

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 00524

WILLIAM RAY FRIES

CHAPTER 13

BRENDA CARINO FRIES

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-6566

SSN XXX-XX-4919

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/11/07 and confirmed on 05/03/07.
2. The case was dismissed after confirmation, 01/30/2009.
3. The Debtor paid a total of \$ 75725.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC MORTGAGE SERVICES	CURRENT MORTG	51640.12	.00	51640.12
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	14174.00	.00	.00
FORD MOTOR CREDIT CO	SECURED VEHIC	.00	.00	.00
TOYOTA MOTOR CREDIT CORP	SECURED VEHIC	.00	.00	.00
FORD MOTOR CREDIT CO	SECURED VEHIC	14825.00	776.59	10405.94
FORD MOTOR CREDIT CO	SECURED VEHIC	11175.00	506.78	9222.08
FORD MOTOR CREDIT CO	UNSECURED	3487.09	.00	.00
DISCOVER BANK	UNSECURED	4805.67	.00	.00
GE MONEY BANK	UNSECURED	1077.97	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	494.90	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1121.80	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	248.91	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	531.61	.00	.00
NICOR GAS	UNSECURED	501.65	.00	.00
ORCHARD BANKCARD SERVICE	UNSECURED	NOT FILED	.00	.00
SALLIE MAE SERVICING COR	UNSECURED	8108.11	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1211.04	.00	.00
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1023.57	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSECURED	2368.39	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	6921.35	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	8590.56	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	7252.19	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	2810.33	.00	.00
WELLS FARGO FINANCIAL IN	UNSECURED	905.55	.00	.00
WHEATLAND DENTAL CARE	UNSECURED	NOT FILED	.00	.00

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FORD MOTOR CREDIT CO	UNSECURED	5756.12	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	15145.88	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	240.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	239.88	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1414.80	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	91814.12	.00	74257.37	.00	166071.49
PRINCIPAL PAID	71268.14	.00	.00	.00	71268.14
INTEREST PAID	1283.37	.00	.00	.00	1283.37
TOTAL PAID	72551.51	.00	.00	.00	72551.51
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	3000.00
and was paid \$ 3000.00 direct and \$.00	through the plan.	

The Trustee received \$ 3173.49 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/11/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE